

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 20-10061 (ABA)

Eubie L. Bethea
1068 Lakeshore Drive
Camden, NJ 08104

Monthly Payment: \$216.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/29/2021	\$200.00	02/25/2021	\$200.00	03/24/2021	\$2.00	03/24/2021	\$200.00
04/28/2021	\$202.00	05/13/2021	\$202.00	05/25/2021	\$14.00	06/24/2021	\$216.00
07/27/2021	\$216.00	09/01/2021	\$216.00	09/21/2021	\$216.00	10/26/2021	\$216.00
11/30/2021	\$216.00	12/28/2021	\$216.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	EUBIE L. BETHEA	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,065.00	\$4,065.00	\$0.00	\$4,065.00
0	JENKINS & CLAYMAN	13	\$1,186.70	\$1,186.70	\$0.00	\$0.00
1	ALLY FINANCIAL	24	\$0.00	\$0.00	\$0.00	\$0.00
2	TRUIST BANK	24	\$5,136.91	\$5,136.91	\$0.00	\$2,588.31
3	M & T BANK	24	\$621.50	\$428.40	\$193.10	\$29.17
4	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,830.79	\$0.00	\$3,830.79	\$0.00
5	TD AUTO FINANCE	24	\$0.00	\$0.00	\$0.00	\$0.00
6	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	VIRTUA HOSPITAL PATIENT PAYMENTS	33	\$0.00	\$0.00	\$0.00	\$0.00
8	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
9	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
10	WELLS FARGO BANK, N.A.	24	\$20.70	\$20.70	\$0.00	\$11.22
11	PENDRICK CAPITAL PARTNERS II, LLC	33	\$1,766.00	\$0.00	\$1,766.00	\$0.00
12	PENDRICK CAPITAL PARTNERS II, LLC	33	\$1,185.00	\$0.00	\$1,185.00	\$0.00
13	HSBC BANK USA, NATIONAL ASSOCIATION AS TRUST	0	\$0.00	\$0.00	\$0.00	\$0.00
14	M&T BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
15	SELECT PORTFOLIO SERVICING, INC., AS SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
17	TRUIST BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
18	EDNA BETHEA	0	\$0.00	\$0.00	\$0.00	\$0.00
19	HSBC BANK USA, NATIONAL ASSOCIATION	0	\$0.00	\$0.00	\$0.00	\$0.00
20	HSBC BANK USA, NATIONAL ASSOCIATION	0	\$0.00	\$0.00	\$0.00	\$0.00
21	HSBC BANK USA, NATIONAL ASSOCIATION AS TRUST	0	\$0.00	\$0.00	\$0.00	\$0.00
22	M&T BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
23	M&T BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
24	ONEMAIN FINANCIAL GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
25	PENDRICK CAPITAL PARTNERS II, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
26	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2020	14.00	\$0.00
04/01/2021	Paid to Date	\$10,291.00
05/01/2021	38.00	\$216.00
07/01/2024	Projected end of plan	

Total payments received this period: \$2,532.00

Total paid to creditors this period: \$6,693.70

Undistributed Funds on Hand: \$395.72

Arrearages: (\$204.00)

Attorney: JENKINS & CLAYMAN